



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Imperial Stone Paving Corporation Sub To: Knight LLC dba Knight Solutions Subcontractor to Knight LLC dba Knight Solutions		CONTRACTOR'S LICENSE No. 4103790303 SPECIALTY LICENSE No. FEDERAL TAX ID#: 46-4372710		ADDRESS : 7020 Troy Hill Drive, Suite C , Elkridge, MD 21075 PHONE 410-379-0303 EMAIL: (b) (6) imperialstonepaving.com		PROJECT LOCATION/ CODE / NAME District of Columbia Statewide, DC / 113663 / 113663 - CLARK - EISENHOWER MEMORIAL																	
PAYROLL No. 1a		FOR WEEK ENDING: 12/01/2018 SUBMITTED ON: April 10 2019		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION DC170002 Mod 3 05/05/2017													
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS											
(b) (6) (b) (6) (b) (6) 4 HISPANIC Male		LABORER / Skilled / Type: Building District of Columbia Statewide, WD DC170002		11/25/18	11/26/18	11/27/18	11/28/18	11/29/18	11/30/18	12/1/18	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
				S	M	T	W	TH	F	S	21.00	(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				S			6.50	8.00	6.50			(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				O								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				D								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate	Total Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
											(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	2/14/18

OTHER DEDUCTION NOTES Health Insurance

(b) (6) (b) (6) (b) (6) HISPANIC Male		BRICKLAYER / Bricklayer / Type: Building District of Columbia Statewide, WD DC170002		11/25/18	11/26/18	11/27/18	11/28/18	11/29/18	11/30/18	12/1/18	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	22.00	(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				S			6.50	8.25	7.25			(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				O								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				D								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate	Total Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
											(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	0.00 12/14/18

OTHER DEDUCTION NOTES Health Insurance

(b) (6) (b) (6) (b) (6) HISPANIC Male		LABORER / Common Or General / Type: Building District of Columbia Statewide, WD DC170002		11/25/18	11/26/18	11/27/18	11/28/18	11/29/18	11/30/18	12/1/18	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				S	M	T	W	TH	F	S	22.50	(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				S			7.00	8.00	7.50			(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				O								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
				D								(b) (6)	(b) (6)	(b) (6)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate	Total Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
											(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	0.00 12/14/18

OTHER DEDUCTION NOTES Health Insurance

OTHER DEDUCTION NOTES Health InsurancePage 2 of 4

Statement of Compliance

Date Wednesday, April 10, 2019

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 11/25/2018 and ending on 12/1/2018 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Other Deductions Notes**

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
(b) (6)	LABORER	Skilled	Health Insurance
	BRICKLAYER	Bricklayer	Health Insurance
	LABORER	Common Or General	Health insurance
	LABORER	Common Or General	Health Insurance

## Certified Payroll Report for Non Performing Week

For week ending on: December 08, 2018

Payroll Number: 2

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 12/2/2018 and ending on 12/8/2018 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: December 15, 2018

Payroll Number: 3a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 12/9/2018 and ending on 12/15/2018 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: December 22, 2018

Payroll Number: 4a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 12/16/2018 and ending on 12/22/2018 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: December 29, 2018

Payroll Number: 5a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 12/23/2018 and ending on 12/29/2018 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



## Certified Payroll Report for Non Performing Week

For week ending on: January 05, 2019

Payroll Number: 6a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 12/30/2018 and ending on 1/5/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: January 12, 2019

Payroll Number: 7a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 1/6/2019 and ending on 1/12/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: January 19, 2019

Payroll Number: 8aa

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 1/13/2019 and ending on 1/19/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: January 26, 2019

Payroll Number: 9a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 1/20/2019 and ending on 1/26/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: February 02, 2019

Payroll Number: 10a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 1/27/2019 and ending on 2/2/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: February 09, 2019

Payroll Number: 11a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 2/3/2019 and ending on 2/9/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: February 16, 2019

Payroll Number: 12a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 2/10/2019 and ending on 2/16/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



## Certified Payroll Report for Non Performing Week

For week ending on: February 23, 2019

Payroll Number: 13a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 2/17/2019 and ending on 2/23/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.





## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Imperial Stone Paving Corporation Sub To: Knight LLC dba Knight Solutions Subcontractor to Knight LLC dba Knight Solutions		CONTRACTOR'S LICENSE No. 4103790303 SPECIALTY LICENSE No. FEDERAL TAX ID# (b) (6)		ADDRESS : 7020 Troy Hill Drive, Suite C, Elbridge, MD 21075 PHONE 410-379-0303 EMAIL (b) (6) @imperialstonepaving.com		PROJECT LOCATION/ CODE / NAME District of Columbia Statewide, DC / 113663 / 113663 - CLARK - EISENHOWER MEMORIAL																		
PAYROLL No. 14a		FOR WEEK ENDING: 03/02/2019 SUBMITTED ON: April 10 2019		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION DC170002 Mod 3 05/05/2017														
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
(b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT LABORER / Skilled / Type: Building 0 District of Columbia Statewide, WD DC170002		2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	8.00	8.00	(b) (6)	(b) (6)	(b) (4)									
				S				8.00							(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												3/8/19

OTHER DEDUCTION NOTES Health Insurance

(b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT BRICKLAYER / Bricklayer / Type: Building 3 District of Columbia Statewide, WD DC170002		2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	8.25	8.25	(b) (6)	(b) (6)	(b) (4)									
				S				8.25							(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												3/8/19

OTHER DEDUCTION NOTES Health Insurance

(b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT LABORER / Common Or General / Type: Building 0 District of Columbia Statewide, WD DC170002		2/24/19	2/25/19	2/26/19	2/27/19	2/28/19	3/1/19	3/2/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	8.75	8.75	(b) (6)	(b) (6)	(b) (4)									
				S				8.75							(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												3/8/19

OTHER DEDUCTION NOTES Health Insurance

OTHER DEDUCTION NOTES Health InsurancePage 2 of 4

Statement of Compliance

Date Wednesday, April 10, 2019

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 2/24/2019 and ending on 3/2/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Other Deductions Notes**Employee NameCraftClassificationOther Deduction Notes

(b) (6)

LABORER

Skilled

Health Insurance

BRICKLAYER

Bricklayer

Health Insurance

LABORER

Common Or General

Health Insurance

LABORER

Common Or General

Health Insurance

## Certified Payroll Report for Non Performing Week

For week ending on: March 09, 2019

Payroll Number: 15a

Date 4/10/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 3/3/2019 and ending on 3/9/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: March 16, 2019

Payroll Number: 16a

Date 4/10/2019 12:00:00AM

**Project:**

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

**Contractor:**

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

**CERTIFICATION FOR NON PERFORMING WEEK**

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 3/10/2019 and ending on 3/16/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Imperial Stone Paving Corporation Sub To: Knight LLC dba Knight Solutions Subcontractor to Knight LLC dba Knight Solutions		CONTRACTOR'S LICENSE No. 4103790303 SPECIALTY LICENSE No. FEDERAL TAX ID# (b) (6)		ADDRESS : 7020 Troy Hill Drive, Suite C, Elkridge, MD 21075 PHONE 410-379-0303 EMAIL (b) (6) @imperialstonepaving.com		PROJECT LOCATION/ CODE / NAME District of Columbia Statewide, DC / 113663 / 113663 - CLARK - EISENHOWER MEMORIAL																		
PAYROLL No. 17a		FOR WEEK ENDING: 03/23/2019 SUBMITTED ON: April 10 2019		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION DC170002 Mod 3 05/05/2017														
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
(b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT LABORER / Skilled / Type: Building 0 District of Columbia Statewide, WD DC170002		3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	18.75	(b) (6)	(b) (6)	(b) (6)	(b) (4)									
				S	10.25	8.50									(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												4/5/19

## OTHER DEDUCTION NOTES Health Insurance

Emp. Id# (b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT BRICKLAYER / Bricklayer / Type: Building 3 District of Columbia Statewide, WD DC170002		3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	20.00	(b) (6)	(b) (6)	(b) (6)	(b) (4)									
				S	11.50	8.50									(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												4/5/19

## OTHER DEDUCTION NOTES Health Insurance

Emp. Id# (b) (6) (b) (6) (b) (6) HISPANIC Male		EXEMPT LABORER / Common Or General / Type: Building 0 District of Columbia Statewide, WD DC170002		3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	20.00	(b) (6)	(b) (6)	(b) (6)	(b) (4)									
				S	11.50	8.50									(b) (4)									
				O											(b) (4)									
				D											(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO		Rate in Lieu of Fringes:				Total in Lieu of Fringes				Total Base Rate Fringes				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
				(b) (4)				(b) (4)				(b) (4)												4/5/19

## OTHER DEDUCTION NOTES Health Insurance

All or Part of Fringes Paid to Employee  
NO

Vacation Holiday and Dues in Gross Pay	NO
Voluntary Contributions in Gross Pay	NO

<b>TOTAL STANDARD HOURS :</b>	<b>78.75</b>	<b>TOTAL 1.5 OT HOURS:</b>	<b>0.00</b>	<b>TOTAL 2.0 OT HOURS:</b>	<b>0.00</b>	<b>GRAND TOTAL HOURS:</b>	<b>78.75</b>
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Statement of Compliance

Date Wednesday, April 10, 2019

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 3/17/2019 and ending on 3/23/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Other Deductions Notes**

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
(b) (6)	LABORER	Skilled	Health Insurance
	BRICKLAYER	Bricklayer	Health Insurance
	LABORER	Common Or General	Health Insurance
	LABORER	Common Or General	Health Insurance

## Certified Payroll Report for Non Performing Week

For week ending on: March 30, 2019

Payroll Number: 18a

Date 4/10/2019 12:00:00AM

**Project:**

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

**Contractor:**

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

**CERTIFICATION FOR NON PERFORMING WEEK**

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 3/24/2019 and ending on 3/30/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: April 06, 2019

Payroll Number: 19

Date 4/23/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 3/31/2019 and ending on 4/6/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Imperial Stone Paving Corporation Sub To: Knight LLC dba Knight Solutions Subcontractor to Knight LLC dba Knight Solutions		CONTRACTOR'S LICENSE No. 4103790303 SPECIALTY LICENSE No. FEDERAL TAX ID#: 46-4372710		ADDRESS : 7020 Troy Hill Drive, Suite C , Elkridge, MD 21075 PHONE 410-379-0303 EMAIL MBarnes@imperialstonepaving.com		PROJECT LOCATION/ CODE / NAME District of Columbia Statewide, DC / 113663 / 113663 - CLARK - EISENHOWER MEMORIAL																		
PAYROLL No. 20a		FOR WEEK ENDING: 04/13/2019 SUBMITTED ON: April 23 2019		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :		WAGE DECISION DC170002 Mod 3 05/05/2017														
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS												
(b) (6) (b) (6)		EXEMPT BRICKLAYER / Bricklayer / Type: Building		4/7/19	4/8/19	4/9/19	4/10/19	4/11/19	4/12/19	4/13/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	5.75	(b) (6)		2,164.79	(b) (4)									
HISPANIC Male		0 District of Columbia Statewide, WD DC170002		S	5.75						5.75	(b) (6)		236.61	(b) (4)	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								(b) (6)			(b) (4)									
				D								(b) (6)				Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	Payment Date
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO										(b) (4)												4/19/19

## OTHER DEDUCTION NOTES Health

(b) (6) (b) (6)		EXEMPT LABORER / Common Or General / Type: Building		4/7/19	4/8/19	4/9/19	4/10/19	4/11/19	4/12/19	4/13/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	5.75	(b) (6)		(b) (6)	(b) (4)									
HISPANIC Male		2 District of Columbia Statewide, WD DC170002		S	5.75						5.75	(b) (6)		(b) (6)	(b) (4)	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								(b) (6)		(b) (6)	(b) (4)									
				D								(b) (6)		(b) (6)	(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO										(b) (4)				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
																								4/19/19

(b) (6) (b) (6)		EXEMPT LABORER / Common Or General / Type: Building		4/7/19	4/8/19	4/9/19	4/10/19	4/11/19	4/12/19	4/13/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	5.00	(b) (6)		(b) (6)	(b) (4)									
AFRICAN AMERICAN Male		1 District of Columbia Statewide, WD DC170002		S	5.00						5.00	(b) (6)		(b) (6)	(b) (4)	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O								(b) (6)		(b) (6)	(b) (4)									
				D								(b) (6)		(b) (6)	(b) (4)									
All or Part of Fringes Paid to Employee NO		Vacation, Holiday and Dues in Gross Pay NO										(b) (4)				Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date
																								4/19/19

## OTHER DEDUCTION NOTES Health Insurance

(b) (6) (b) (6) (b) (6) HISPANIC Male	EXEMPT	LABORER / Skilled / Type: Building		4/7/19	4/8/19	4/9/19	4/10/19	4/11/19	4/12/19	4/13/19	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
			S	M	T	W	TH	F	S	5.75	(b) (4)	(b) (4)												
			S	5.75								(b) (4)			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
			O									(b) (4)			(b) (4)									
	D									(b) (4)	(b) (4)	(b) (4)			(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	
All or Part of Fringes Paid to Employee NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date	
Vacation Holiday and Dues in Gross Pay NO Voluntary Contributions in Gross Pay NO												(b) (4)												4/19/19

TOTAL STANDARD HOURS :	22.25	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	22.25
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Statement of Compliance

Date Tuesday, April 23, 2019

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 4/7/2019 and ending on 4/13/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Other Deductions Notes**Employee NameCraftClassificationOther Deduction Notes

(b) (6)

BRICKLAYER

Bricklayer

Health

LABORER

Common Or General

Health Insurance



## Certified Payroll Report for Non Performing Week

For week ending on: April 20, 2019

Payroll Number: 21a

Date 5/3/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 4/14/2019 and ending on 4/20/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll Report for Non Performing Week

For week ending on: April 27, 2019

Payroll Number: 22a

Date 5/3/2019 12:00:00AM

### Project:

113663 - 113663 - CLARK - EISENHOWER MEMORIAL

### Contractor:

4103790303 - Imperial Stone Paving Corporation

(b) (6)

Subcontractor To: Knight LLC dba

Knight Solutions

7020 Troy Hill Drive, Suite C

Elkridge, MD 21075

### CERTIFICATION FOR NON PERFORMING WEEK

I, Christopher Stark, President do hereby state:

(1) That I pay or supervise the payment of the persons employed by IMPERIAL STONE PAVING CORPORATION on the 113663 - CLARK - EISENHOWER MEMORIAL; that during the payroll period commencing on 4/21/2019 and ending on 4/27/2019 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said IMPERIAL STONE PAVING CORPORATION from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 167; 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, ;payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS: 4103790303

NAME: Christopher Stark

TITLE: President

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.